| | | | Improvement Plan | Anticipated |
|----------------------------|------|--------|---|----------------------------------|
| Program Areas | *Red | quired | Strategy | Date of |
| | Yes | No | | Completion |
| Safety: | | | | |
| Recurrence of Maltreatment | X | | Decreasing rate of recurrence of abuse through development and implementation of a joint CWS/Community Partner Differential Response (DR) protocol All referrals directed through DR Paths so every family referred has opportunities to benefit from Trinity County services Engage families of new referrals that would be screened out and receive no follow-up response or referral to services Protocol determined to when assigning referrals for a DR Track DR team members identifies and trains in utilization of SDM and W&I 300 code All CWS Staff have a clear understanding of uniform definition and proper interpretation of abuse allegation and abuse conclusions resulting in correct data input All CWS staff trained on guidelines and standard CWS expectations with regards to abuse allegation and abuse conclusions Train telephone screeners to review referrals and provide assessment identifying and coordinated services with community partners. Assessment tool selected and referral procedure developed that is to be used by CWS and community partners | All task to be completed 09/2005 |
| | L | L | | ļ |

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

| Received February 15, 2005 | | | |
|---|---|--|--|
| | | Quarterly reports, SM, and contact with | |
| Abuse/Neglect in foster care | X | county will be used to monitor progress. | |
| Timely ER Response (process measure) | X | | |
| Social Worker Visits with child (process measure) | Х | | |
| Permanency | | | |
| Time to Reunification | Х | | |
| Time to Adoption | Х | | |
| Placement Stability | X | | |

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

| | 11000 | sived rebidary 13, 2003 | , |
|--------------------------|-------|---|-------------------------------------|
| Foster Care re- entry | X | Decreasing the Rate of Foster Care Re-Entry Increase family and community involvement by tailoring services to family's individual needs and strengths Develop and communicate a culturally and ethnically appropriate agency wide policy regarding family involvement Utilize F2F model. Attend F2F trainings and conferences Family/Team meeting forms developed & strength-based forms used in Family/Team meetings All staff trained in F2F Team meetings and family focused case planning that supports involvement of parents and youth in the case planning process Explore available training and work with foundation to develop F2F training that includes Family/Team meetings All staff receives training on strengths-based, F2F focused practice and Family/Team meetings Use data collected by surveys to measure effective use of F2F Team meetings for staff, parents, youth, and community partners Quarterly reports, SM, and contact with county will be used to monitor progress. | All task to be completed by 09/2005 |
| Well-Being | | , p. 10 1111 | |
| Preserving | | | |
| family relationships | | | |
| | | | |

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

| | TACCE! | | 11/000:0 |
|--------------------------------------|--------|--|--------------------|
| Least Restrictive Placements | | Increase the percentage of relative and non-related extended family (NREFM) placements in the child's home community for children in out-of-home placements Survey 25 percent of placements to determine: Initial detainment date Relative and/or non-related extended family member placement date Foster care placement date Rationale for time lapse between initial detainment and relative and/or non-related extended family member placement (if any) Analyze survey information for placement trends and develop a protocol for detainment and referral process Improve the referral process to obtain a list of appropriate relative and non-related extended family members for children listed in the referral at initial investigation Investigating SW will include as a part of their initial face-to-face with the parent(s) and child(ren) an inquiry into relatives and/or persons who have had a significant impact in the child(rens) life Engage the families immediately upon detention to locate potential relative or Non-related Extended Family Member placements Children will be placed with relatives or Non-related Extended Family Members in their home community | 11/2004 & On-going |
| | | Quarterly reports, SM, and contact with county will be used to monitor progress. | |

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

| ICWA Placements | | | | |
|---|------------------|--------------|----------|--------------------|
| | | - | | |
| • ILP | | | | |
| | | | | |
| | Improvement Plan | | | Anticipated |
| Program Areas | *Re | quired No | Strategy | Date of Completion |
| Systemic | 103 | 140 | | |
| Statewide Information System | | | | |
| Case review | | | | |
| Case review System | | | | |
| | | | | |
| Quality Assurance System | | | | |
| | | | | |
| Workload | | | | |
| Service Array | | | | |
| | | | | |
| Agency Responsiveness to the Community | | | | |
| | | | | |
| Foster and Adoptive Parent Licensing, Recruitment and Retention | | | | |
| | | | | |

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.